

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Supply of Toner Cartridge for Xerox WC420 Photo copier from M/s. Srushtii Technologies, Hyderabad - Sanction of expenditure of Rs. 1800-00 - Orders - Issued.

**INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.**

**G.O.Rt.No. 252**

**Dated: 21.10.2009**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. Note from I&I Dept, dt.27-08-2009.
3. From M/s. Srushti Technologies, Bill No.1529,dt. 28.08.2009.

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**ORDER:**

In terms of the orders issued in the reference first read above, sanction is accorded for incurring an expenditure of Rs. 1800-00 ( Rupees one thousand and eight hundred only) in favour of M/s. Srushti Technologies, Hyderabad towards the cost for supply of Toner Cartridge for xerox WC-420 photo copier, for the use of Department.

2. The expenditure, shall be debited to the Head of Account “3451 - Secretariat Economic Services -MH 090 - Secretariat - SH (28) – Infrastructure and Investment Department -130-Office Expenses - 132- other Office expenses”.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of ‘M/s.Srushti Technologies, Hyderabad’ for settlement of bill.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR. T.R.K.RAO**  
**SPECIAL SECRETARY TO GOVERNMENT.**

TO  
M/s.Srushti Technologies,  
8-3-234/85/31,Lakshminarasimhanagar,  
Yusufguda  
Hyderabad-500 045.

**Copy to:-**

Infrastructure and Investment (O.P-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER.**